Case 24-11344-amc Doc 46 Filed 08/29/24 Entered 08/29/24 10:10:10 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 24-11344-AMC

Linda Lee Teresa Giaccio 577 Snowden Rd. Upper Darby PA 19082 Petition Filed Date: 04/19/2024 341 Hearing Date: 08/02/2024

Confirmation Date:

Case Status: Pending Reopen on 7/10/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

There were no receipts posted to this case for the time period selected

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$578.95	\$0.00	\$0.00
2	PYOD LLC »» 002	Unsecured Creditors	\$799.11	\$0.00	\$0.00
3	AMERICAN FIRST FINANCE »» 003	Unsecured Creditors	\$1,924.00	\$0.00	\$0.00
4	FINE WISE BANK »» 004	Unsecured Creditors	\$224.77	\$0.00	\$0.00
5	M&T BANK »» 005	Secured Creditors	\$316,048.47	\$0.00	\$0.00
6	BROWARD COUNTY WATER AND WASTE SERVICES »» 006	Secured Creditors	\$14,063.76	\$0.00	\$0.00

Case 24-11344-amc Doc 46 Filed 08/29/24 Entered 08/29/24 10:10:10 Desc Main Document Page 2 of 2

Chapter 13 Case No. 24-11344-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:\$0.00Current Monthly Payment:\$90.00Paid to Claims:\$0.00Arrearages:\$0.00Paid to Trustee:\$0.00Total Plan Base:\$5,400.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.